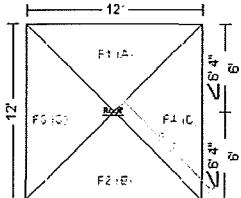


## EXHIBIT B

**JBH Roofing And Constructors Corp - General Contractor**

2808 Morenci  
 Pearland, Texas 77584  
 713-661-7663 PH  
 1-866-892-4245 Fax

**JIMENEZ\_AMADO****Roof****Roof**

151.79 Surface Area  
 48.00 Total Perimeter Length  
 34.87 Total Hip Length

1.52 Number of Squares

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
1. Remove 3 tab - 25 yr. - composition shingle roofing - incl. felt	46.10 SQ	45.38	2,092.02	(0.00)	2,092.02
2. Remove Additional charge for high roof (2 stories or greater)	46.10 SQ	4.52	208.37	(0.00)	208.37
3. Additional charge for high roof (2 stories or greater)	53.02 SQ	14.10	747.58	(0.00)	747.58
4. Remove Additional charge for steep roof - 7/12 to 9/12 slope	46.10 SQ	11.95	550.90	(0.00)	550.90
5. Additional charge for steep roof - 7/12 to 9/12 slope	53.02 SQ	31.92	1,692.40	(0.00)	1,692.40
6. Roofing felt - 30 lb.	46.10 SQ	27.38	1,262.22	(213.21)	1,049.01
7. Valley metal	176.00 LF	4.18	735.68	(131.95)	603.73
8. Step flashing	48.00 LF	7.74	371.52	(36.64)	334.88
9. R&R Flashing, 14" wide	20.00 LF	3.50	70.00	(10.79)	59.21
10. R&R Drip edge	334.00 LF	2.02	674.68	(91.61)	583.07
11. Asphalt starter - universal starter course	334.00 LF	1.61	537.74	(83.50)	454.24
12. R&R Flashing - pipe jack - lead	8.00 EA	63.83	510.64	(128.00)	382.64
13. R&R Roof vent - turtle type - Plastic	4.00 EA	48.58	194.32	(19.20)	175.12
14. R&R Exhaust cap - through roof - 6" to 8"	2.00 EA	75.15	150.30	(28.33)	121.97
15. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	2.00 SQ	157.49	314.98	(72.90)	242.08
16. R&R Ridge cap - composition shingles	82.00 LF	5.57	456.74	(39.77)	416.97
<b>Totals: Roof</b>			<b>10,570.09</b>	<b>855.90</b>	<b>9,714.19</b>
<b>Total: Roof</b>			<b>10,570.09</b>	<b>855.90</b>	<b>9,714.19</b>

**Interior 1st**

JIMENEZ\_AMADO

2/26/2016

Page: 2

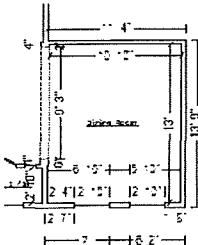
**EXHIBIT**

tabies

"B"

**JBH Roofing And Constructors Corp - General Contractor**

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 1-866-892-4245 Fax

**Dining Room****Height: 9'**

334.87 SF Walls  
 475.57 SF Walls & Ceiling  
 15.63 SY Flooring  
 47.73 LF Ceil. Perimeter

140.70 SF Ceiling  
 140.70 SF Floor  
 38.48 LF Floor Perimeter

**Missing Wall - Goes to Floor****9' 3" X 6' 8"****Opens into ENTRY\_FOYER****Window****2' 10" X 5' 10"****Opens into Exterior****Window****2' 10" X 5' 10"****Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
17. Inventory, Packing, Boxing, and Moving charge - per hour	4.00 HR	32.18	128.72	(0.00)	128.72
18. Contents - move out then reset - Extra large room	1.00 EA	131.68	131.68	(0.00)	131.68
19. Detach & Reset Chandelier	1.00 EA	108.26	108.26	(0.00)	108.26
20. Recessed light fixture - Detach & reset trim only	2.00 EA	3.77	7.54	(0.00)	7.54
21. Detach & Reset Heat/AC register - Mechanically attached	1.00 EA	11.14	11.14	(0.00)	11.14
22. Window blind - horizontal or vertical - Detach & reset	2.00 EA	28.12	56.24	(0.00)	56.24
23. R&R Crown molding - 5 3/8" to 6"	47.73 LF	6.68	318.83	(12.42)	306.41
24. R&R Baseboard - 5 1/4"	38.48 LF	4.18	160.84	(8.09)	152.75
25. R&R Chair rail - 2 1/2"	38.48 LF	2.91	111.97	(4.64)	107.33
26. R&R 1/2" drywall - hung, taped, ready for texture	64.00 SF	1.86	119.04	(2.94)	116.10
27. R&R Batt insulation - 4" - R15 - paper faced	16.00 SF	1.18	18.88	(1.11)	17.77
28. Texture drywall - smooth / skim coat	216.00 SF	0.92	198.72	(1.61)	197.11

After the drywall is replaced on the walls the repair will leave humps they will have to be skimcoated, re textured, in order to maintain a uniform appearance so after the repair is done you won't be able to tell it was repaired.

29. Texture drywall - light hand texture	334.87 SF	0.44	147.34	(1.43)	145.91
30. Seal the surface area w/PVA primer - one coat	216.00 SF	0.44	95.04	(5.40)	89.64
31. Paint the walls and ceiling - two coats	475.57 SF	0.72	342.41	(45.18)	297.23
32. Paint baseboard - two coats	38.48 LF	1.07	41.17	(2.12)	39.05
33. Seal & paint crown molding, oversized - two coats	47.73 LF	1.17	55.84	(2.86)	52.98
34. Paint chair rail - two coats	38.48 LF	1.07	41.17	(2.12)	39.05
35. Seal & paint trim - two coats	76.97 LF	1.06	81.59	(3.85)	77.74

JIMENEZ\_AMADO

2/26/2016

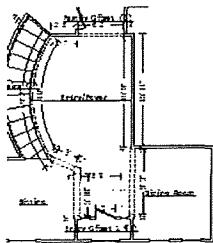
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**JBH Roofing And Constructors Corp - General Contractor**

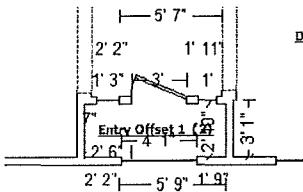
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**CONTINUED - Dining Room**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
36. Seal & paint window sill	8.00 LF	1.90	15.20	(0.84)	14.36
37. R&R Quarter round - for wood flooring	38.48 LF	3.42	131.60	(37.86)	93.74
38. R&R Oak flooring - select grade - no finish	140.70 SF	9.93	1,397.15	(45.12)	1,352.03
39. Sand, stain, and finish wood floor	140.70 SF	3.79	533.25	(61.20)	472.05
40. Final cleaning - construction - Residential	140.70 SF	0.23	32.36	(0.00)	32.36
<b>Totals: Dining Room</b>			<b>4,285.98</b>	<b>238.79</b>	<b>4,047.19</b>

**Entry/Foyer****Height: 19' 3"**

965.61 SF Walls	288.04 SF Ceiling
1253.65 SF Walls & Ceiling	288.04 SF Floor
32.00 SY Flooring	46.25 LF Floor Perimeter
73.58 LF Ceil. Perimeter	

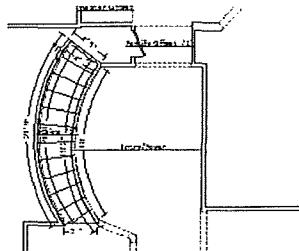
**Missing Wall - Goes to Floor****9' 3" X 6' 8"****Opens into DINING\_ROOM****Missing Wall - Goes to Floor****6' 3" X 6' 8"****Opens into FAMILY\_OFFSET1****Missing Wall - Goes to Floor****3' X 6' 8"****Opens into SITTING****Missing Wall - Goes to Floor****5' 10" X 6' 8"****Opens into SITTING****Subroom: Entry Offset 1 (2)****Height: 8'**

129.22 SF Walls	21.80 SF Ceiling
151.02 SF Walls & Ceiling	21.80 SF Floor
2.42 SY Flooring	17.92 LF Floor Perimeter
20.92 LF Ceil. Perimeter	

**Window****4' 1" X 3'****Opens into Exterior****Window****1' X 3'****Opens into ENTRY\_FOYER****Door****3' X 6' 8"****Opens into ENTRY\_FOYER****Window****1' 3" X 3'****Opens into ENTRY\_FOYER**

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### Subroom: Stairs (1)

Height: 17'

89.80 SF Walls  
164.12 SF Walls & Ceiling  
12.97 SY Flooring  
21.40 LF Ceiling Perimeter

74.33 SF Ceiling  
116.71 SF Floor  
23.43 LF Floor Perimeter

## Missing Wall

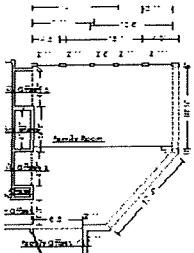
3' 7 1/16" X 17"

### Opens into SITTING

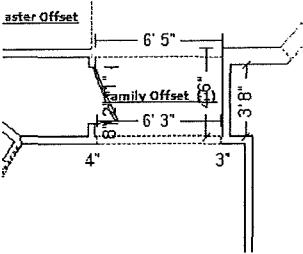
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
41. Floor protection - plastic and tape - 10 mil	426.56 SF	0.24	102.37	(0.00)	102.37
Protect floors during <u>drywall &amp; texture</u> phase of project.					
42. Floor protection - plastic and tape - 10 mil	426.56 SF	0.24	102.37	(0.00)	102.37
Protect floors during <u>paint</u> phase of project.					
43. Mask or cover per square foot	100.00 SF	0.35	35.00	(0.00)	35.00
<b>The item above is to protect the door, window, stair railing, etc. during the construction phase of this project.</b>					
44. Paint the walls - two coats	1,184.62 SF	0.72	852.93	(112.54)	740.39
<b>There is no stopping for paint from the dining room so this room has to be painted also.</b>					
45. Additional cost for high wall or ceiling - 11' to 14'	779.04 SF	0.04	31.16	(0.00)	31.16
46. Paint baseboard - two coats	87.60 LF	1.07	93.73	(4.82)	88.91
47. Seal & paint crown molding, oversized - two coats	134.23 LF	1.17	157.05	(8.05)	149.00
48. Seal & paint window sill	2.00 LF	1.90	3.80	(0.21)	3.59
49. Paint stair skirt/apron	32.00 LF	4.28	136.96	(3.84)	133.12
50. Clean floor, strip & wax	426.56 SF	0.77	328.45	(0.00)	328.45
51. Final cleaning - construction - Residential	426.56 SF	0.23	98.11	(0.00)	98.11
<b>Totals: Entry/Foyer</b>				<b>1,941.93</b>	<b>129.46</b>
					<b>1,812.47</b>

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**Family Room****Height: Peaked**

	724.58 SF Walls	377.76 SF Ceiling
	1102.34 SF Walls & Ceiling	318.34 SF Floor
	35.37 SY Flooring	28.55 LF Floor Perimeter
	76.67 LF Ceil. Perimeter	
<b>Missing Wall</b>	<b>2 1/2" X 10"</b>	<b>Opens into Exterior</b>
<b>Missing Wall</b>	<b>4' 6 1/2" X 10"</b>	<b>Opens into OFFSET</b>
<b>Missing Wall</b>	<b>4' 2 1/2" X 10"</b>	<b>Opens into FAMILY_OFFSET</b>
<b>Missing Wall</b>	<b>3' 2 7/8" X 10"</b>	<b>Opens into MASTER_OFFSET</b>
<b>Missing Wall</b>	<b>2 1/8" X 10"</b>	<b>Opens into Exterior</b>
<b>Missing Wall - Goes to Floor</b>	<b>12' 4" X 6' 8"</b>	<b>Opens into Exterior</b>
<b>Missing Wall - Goes to Floor</b>	<b>10' 5" X 6' 8"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>2' 11" X 4' 10"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>2' 11" X 4' 10"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>2' 6" X 4'</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>2' 11" X 4' 10"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>2' 11" X 4' 10"</b>	<b>Opens into Exterior</b>

**Subroom: Family Offset (1)****Height: 8'**

	58.58 SF Walls	26.08 SF Ceiling
	84.66 SF Walls & Ceiling	26.08 SF Floor
	2.90 SY Flooring	5.79 LF Floor Perimeter
	21.38 LF Ceil. Perimeter	
<b>Missing Wall - Goes to Floor</b>	<b>6' 3" X 6' 8"</b>	<b>Opens into ENTRY_FOYER</b>
<b>Missing Wall</b>	<b>6' 5" X 8"</b>	<b>Opens into FAMILY_ROOM</b>
<b>Door</b>	<b>2' 11" X 6' 8"</b>	<b>Opens into Exterior</b>

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
52. Inventory, Packing, Boxing, and Moving charge - per hour	6.00 HR	32.18	193.08	(0.00)	193.08
53. Contents - move out then reset - Extra large room	1.00 EA	131.68	131.68	(0.00)	131.68
54. Mask or cover per square foot	205.00 SF	0.35	71.75	(0.00)	71.75
<b>The item above is to protect the inset cabinets, The fireplace mantle, windows, and stereo speakers during the construction phase of this project.</b>					
55. Detach & Reset Ceiling fan & light	1.00 EA	148.28	148.28	(0.00)	148.28
56. Window drapery - hardware - Detach & reset	1.00 EA	28.12	28.12	(0.00)	28.12

**JBH Roofing And Constructors Corp - General Contractor**

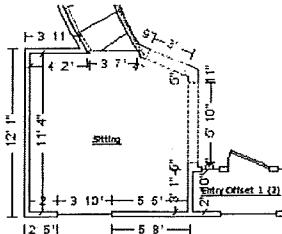
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**CONTINUED - Family Room**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
57. Recessed light fixture - Detach & reset trim only	1.00 EA	3.77	3.77	(0.00)	3.77
58. Detach & Reset Heat/AC register - Mechanically attached	2.00 EA	11.14	22.28	(0.00)	22.28
59. Detach & Reset Smoke detector	1.00 EA	40.32	40.32	(0.00)	40.32
60. Remove Security system - motion detector	1.00 EA	19.31	19.31	(0.00)	19.31
61. (Install) Security system - motion detector	1.00 EA	63.00	63.00	(0.00)	63.00
62. Paint more than the walls and ceiling - two coats	1,247.00 SF	0.72	897.84	(118.47)	779.37
<b>There is no stopping for paint from the dining room so this room has to be painted also. ( the 60 square feet extra is to paint the wall area at the cabinet insets )</b>					
63. Additional cost for high wall or ceiling - 11' to 14'	664.89 SF	0.04	26.60	(0.00)	26.60
64. Paint fireplace hearth	25.00 SF	0.92	23.00	(1.75)	21.25
65. Seal & paint full height cabinetry - faces only	10.00 LF	17.39	173.90	(16.20)	157.70
66. Seal & paint baseboard, oversized - two coats	34.34 LF	1.20	41.21	(2.40)	38.81
67. Seal & paint window sill	10.00 LF	1.90	19.00	(1.05)	17.95
68. Door lockset - Detach & reset	1.00 EA	18.77	18.77	(0.00)	18.77
69. Paint door slab only - 2 coats (per side)	1.00 EA	28.05	28.05	(3.20)	24.85
70. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	23.33	23.33	(1.92)	21.41
71. R&R Quarter round - for wood flooring	34.34 LF	3.42	117.44	(33.79)	83.65
72. R&R Oak flooring - select grade - no finish	344.41 SF	9.93	3,419.99	(110.44)	3,309.55
<b>The flooring was damaged in the dining room and is the same flooring as in this room so this flooring has to be replaced also.</b>					
73. Sand, stain, and finish wood floor	344.41 SF	3.79	1,305.31	(149.82)	1,155.49
74. Final cleaning - construction - Residential	344.41 SF	0.23	79.21	(0.00)	79.21
<b>Totals: Family Room</b>			<b>6,895.24</b>	<b>439.04</b>	<b>6,456.20</b>

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**Sitting****Height: 12'**

397.10 SF Walls	125.74 SF Ceiling
522.84 SF Walls & Ceiling	125.74 SF Floor
13.97 SY Flooring	31.34 LF Floor Perimeter
40.17 LF Ceil. Perimeter	

<b>Window</b>	<b>3' 10" X 7"</b>	<b>Opens into Exterior</b>
<b>Missing Wall - Goes to Floor</b>	<b>5' 10" X 6' 8"</b>	<b>Opens into ENTRY_FOYER</b>
<b>Missing Wall - Goes to Floor</b>	<b>3' X 6' 8"</b>	<b>Opens into ENTRY_FOYER</b>
<b>Missing Wall</b>	<b>3' 7 1/16" X 12'</b>	<b>Opens into STAIRS</b>

<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT COST</b>	<b>RCV</b>	<b>DEPREC.</b>	<b>ACV</b>
75. Inventory, Packing, Boxing, and Moving charge - per hour	4.00 HR	32.18	128.72	(0.00)	128.72
76. Contents - move out then reset - Large room	1.00 EA	65.85	65.85	(0.00)	65.85
77. Window blind - horizontal or vertical - Detach & reset	1.00 EA	28.12	28.12	(0.00)	28.12
78. Mask or cover per square foot	32.00 SF	0.35	11.20	(0.00)	11.20
<b>The item above is to protect the window during the construction phase of this project.</b>					
79. Paint the walls and ceiling - two coats	522.84 SF	0.72	376.44	(49.67)	326.77

**There is no stopping for paint from the dining room so this room has to be painted also.**

80. Paint baseboard - two coats	31.34 LF	1.07	33.53	(1.72)	31.81
81. Seal & paint crown molding, oversized - two coats	58.50 LF	1.17	68.45	(3.51)	64.94
82. Seal & paint window sill	3.00 LF	1.90	5.70	(0.32)	5.38
83. R&R Quarter round - for wood flooring	31.34 LF	3.42	107.18	(30.84)	76.34
84. R&R Oak flooring - select grade - no finish	125.74 SF	9.93	1,248.59	(40.32)	1,208.27

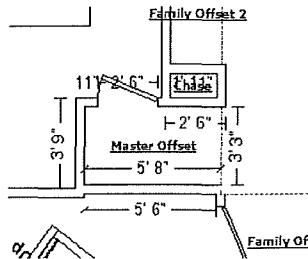
**The flooring was damaged in the dining room and is the same flooring as in this room so this flooring has to be replaced also.**

85. Sand, stain, and finish wood floor	125.74 SF	3.79	476.55	(54.70)	421.85
86. Final cleaning - construction - Residential	125.74 SF	0.23	28.92	(0.00)	28.92

<b>Totals: Sitting</b>	<b>2,579.25</b>	<b>181.08</b>	<b>2,398.17</b>
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**Master Offset****Height: 8'**

101.74 SF Walls  
 120.16 SF Walls & Ceiling  
 2.05 SY Flooring  
 18.04 LF Ceil. Perimeter  
 18.42 SF Ceiling  
 18.42 SF Floor  
 12.30 LF Floor Perimeter

**Missing Wall**  
**Door**

**3' 2 7/8" X 8"**  
**2' 6" X 6' 8"**

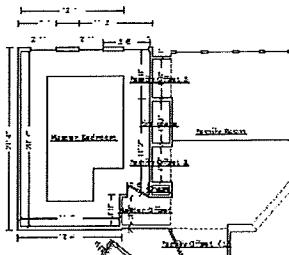
**Opens into FAMILY\_ROOM**  
**Opens into MASTER\_BEDRO**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
87. Floor protection - plastic and tape - 10 mil	18.42 SF	0.24	4.42	(0.00)	4.42
Protect floors during <u>drywall &amp; texture</u> phase of project.					
88. Floor protection - plastic and tape - 10 mil	18.42 SF	0.24	4.42	(0.00)	4.42
Protect floors during <u>paint</u> phase of project.					
89. Mask or cover per square foot	25.00 SF	0.35	8.75	(0.00)	8.75
<b>The item above is to protect the door, and the shelf sil, and trim.</b>					
90. Detach & Reset Thermostat	1.00 EA	37.23	37.23	(0.00)	37.23
91. Detach & Reset Door bell/chime	1.00 EA	39.36	39.36	(0.00)	39.36
92. Paint the walls - two coats	101.74 SF	0.72	73.25	(9.67)	63.58
<b>There is no stopping for paint from the dining room so this room has to be painted also.</b>					
93. Seal & paint baseboard, oversized - two coats	12.30 LF	1.20	14.76	(0.86)	13.90
94. Door lockset - Detach & reset	1.00 EA	18.77	18.77	(0.00)	18.77
95. Paint door slab only - 2 coats (per side)	1.00 EA	28.05	28.05	(3.20)	24.85
96. R&R Quarter round - for wood flooring	12.30 LF	3.42	42.07	(12.10)	29.97
97. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	23.33	23.33	(0.00)	23.33
98. R&R Oak flooring - select grade - no finish	18.42 SF	9.93	182.91	(5.91)	177.00
<b>The flooring was damaged in the dining room and is the same flooring as in this room so this flooring has to be replaced also.</b>					
99. Sand, stain, and finish wood floor	18.42 SF	3.79	69.81	(8.01)	61.80
100. Final cleaning - construction - Residential	18.42 SF	0.23	4.24	(0.00)	4.24

**Totals: Master Offset****551.37****39.75****511.62**

**JBH Roofing And Constructors Corp - General Contractor**

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**Master Bedroom****Height: Tray**

583.80 SF Walls  
 929.26 SF Walls & Ceiling  
 33.12 SY Flooring  
 71.42 LF Ceil. Perimeter

345.46 SF Ceiling  
 298.05 SF Floor  
 68.92 LF Floor Perimeter

**Door** 2' 6" X 6' 8" **Opens into MASTER\_OFFSE**  
**Window** 2' 11" X 4' 10" **Opens into Exterior**  
**Window** 2' 11" X 4' 10" **Opens into Exterior**  
**Window** 2' 11" X 4' 10" **Opens into Exterior**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
101. Inventory, Packing, Boxing, and Moving charge - per hour	4.00 HR	32.18	128.72	(0.00)	128.72
102. Contents - move out then reset - Large room	1.00 EA	65.85	65.85	(0.00)	65.85
103. Floor protection - plastic and tape - 10 mil	298.05 SF	0.24	71.53	(0.00)	71.53
Protect floors during <u>drywall &amp; texture</u> phase of project.					
104. Floor protection - plastic and tape - 10 mil	298.05 SF	0.24	71.53	(0.00)	71.53
Protect floors during <u>paint</u> phase of project.					
105. Mask or cover per square foot	771.85 SF	0.35	270.15	(0.00)	270.15
<b>The item above is to protect the windows, and walls, and the outer part of the ceiling that is not affected during the construction phase of this project.</b>					
106. Detach & Reset Ceiling fan & light	1.00 EA	148.28	148.28	(0.00)	148.28
107. Detach & Reset Heat/AC register - Mechanically attached	1.00 EA	11.14	11.14	(0.00)	11.14
108. Detach & Reset Smoke detector	1.00 EA	40.32	40.32	(0.00)	40.32
109. R&R 5/8" drywall - hung, taped, ready for texture	32.00 SF	1.93	61.76	(1.57)	60.19
110. R&R 1/2" drywall - hung, taped, ready for texture	32.00 SF	1.86	59.52	(1.47)	58.05
111. R&R Blown-in insulation - 12" depth - R30	32.00 SF	1.70	54.40	(1.91)	52.49
112. Texture drywall - smooth / skim coat	50.33 SF	0.92	46.30	(0.38)	45.92
<b>After the drywall is replaced on the walls the repair will leave humps they will have to be skimcoated, re textured, in order to maintain a uniform appearance so after the repair is done you won't be able to tell it was repaired.</b>					
113. Texture drywall - light hand texture	395.79 SF	0.44	174.15	(1.69)	172.46
114. Seal more than the ceiling w/PVA primer - one coat	395.79 SF	0.44	174.15	(9.89)	164.26

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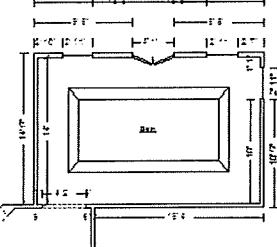
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**CONTINUED - Master Bedroom**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
115. Paint more than the ceiling - two coats	395.79 SF	0.72	284.97	(37.60)	247.37
116. Seal & paint crown molding, oversized - two coats	50.33 LF	1.17	58.89	(3.02)	55.87
117. Clean and deodorize carpet	298.05 SF	0.39	116.24	(0.00)	116.24
118. Final cleaning - construction - Residential	298.05 SF	0.23	68.55	(0.00)	68.55
<b>Totals: Master Bedroom</b>			<b>1,906.45</b>	<b>57.53</b>	<b>1,848.92</b>

<b>Total: Interior 1st</b>	<b>18,160.22</b>	<b>1,085.66</b>	<b>17,074.56</b>
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**Interior 2nd**

	<b>Den</b>	<b>Height: Tray</b>
	471.36 SF Walls 790.77 SF Walls & Ceiling 33.51 SY Flooring 71.08 LF Ceil. Perimeter	319.41 SF Ceiling 301.57 SF Floor 62.83 LF Floor Perimeter
<b>Missing Wall - Goes to Floor</b>	<b>4' 2" X 6' 8"</b>	<b>Opens into OFFICE</b>
<b>Window</b>	<b>2' 11" X 4' 10"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>2' 11" X 4' 10"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>4' 1" X 6' 8"</b>	<b>Opens into Exterior</b>
<b>Window</b>	<b>2' 11" X 4' 10"</b>	<b>Opens into Exterior</b>

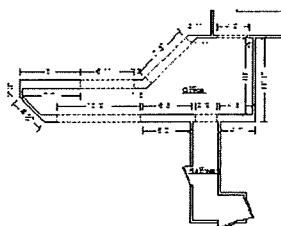
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
119. Inventory, Packing, Boxing, and Moving charge - per hour	4.00 HR	32.18	128.72	(0.00)	128.72
120. Contents - move out then reset - Large room	1.00 EA	65.85	65.85	(0.00)	65.85
121. Floor protection - plastic and tape - 10 mil	301.57 SF	0.24	72.38	(0.00)	72.38
Protect floors during <u>drywall &amp; texture</u> phase of project.					
122. Floor protection - plastic and tape - 10 mil	301.57 SF	0.24	72.38	(0.00)	72.38

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**CONTINUED - Den**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
Protect floors during <u>paint</u> phase of project.					
123. Mask or cover per square foot	87.00 SF	0.35	30.45	(0.00)	30.45
<b>The item above is to protect the doors, and the windows, etc. during the construction phase of this project.</b>					
124. Window blind - horizontal or vertical - Detach & reset	3.00 EA	28.12	84.36	(0.00)	84.36
125. Window drapery - hardware - Detach & reset	3.00 EA	28.12	84.36	(0.00)	84.36
126. Mask or cover per square foot	32.00 SF	0.35	11.20	(0.00)	11.20
<b>The item above is to protect the window during the construction phase of this project.</b>					
.					
127. Paint the walls and ceiling - two coats	790.77 SF	0.72	569.35	(75.12)	494.23
<b>There is no stopping for paint from the dining room so this room has to be painted also.</b>					
128. Paint baseboard - two coats	62.83 LF	1.07	67.23	(3.46)	63.77
129. Seal & paint window sill	9.00 LF	1.90	17.10	(0.95)	16.15
130. Clean and deodorize carpet	301.57 SF	0.39	117.61	(0.00)	117.61
131. Final cleaning - construction - Residential	301.57 SF	0.23	69.36	(0.00)	69.36
<b>Totals: Den</b>			<b>1,390.35</b>	<b>79.53</b>	<b>1,310.82</b>

**Office****Height: 9'**

461.60 SF Walls	169.38 SF Ceiling
630.98 SF Walls & Ceiling	169.38 SF Floor
18.82 SY Flooring	43.01 LF Floor Perimeter
74.93 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	2' 9" X 6' 8"	Opens into HALLWAY
Missing Wall - Goes to Floor	10' 9" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	6' 11" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	7' 4" X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	4' 2" X 6' 8"	Opens into DEN

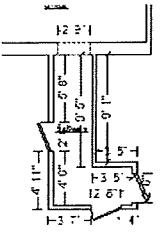
DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
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**CONTINUED - Office**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
132. Inventory, Packing, Boxing, and Moving charge - per hour	0.50 HR	32.18	16.09	(0.00)	16.09
133. Contents - move out then reset	1.00 EA	43.89	43.89	(0.00)	43.89
134. Floor protection - plastic and tape - 10 mil	169.38 SF	0.24	40.65	(0.00)	40.65
Protect floors during <b>drywall &amp; texture</b> phase of project.					
135. Floor protection - plastic and tape - 10 mil	169.38 SF	0.24	40.65	(0.00)	40.65
Protect floors during <b>paint</b> phase of project.					
136. Mask or cover per square foot	345.00 SF	0.35	120.75	(0.00)	120.75
<b>The item above is to protect the door, the railing, etc. during the construction phase of this project.</b>					
137. Paint the walls - two coats	461.60 SF	0.72	332.35	(43.85)	288.50
<b>There is no stopping for paint from the dining room so this room has to be painted also.</b>					
138. Paint baseboard - two coats	43.01 LF	1.07	46.02	(2.37)	43.65
139. Door lockset - Detach & reset	1.00 EA	18.77	18.77	(0.00)	18.77
140. Paint door slab only - 2 coats (per side)	1.00 EA	28.05	28.05	(3.20)	24.85
141. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	23.33	23.33	(1.92)	21.41
142. Clean and deodorize carpet	169.38 SF	0.39	66.06	(0.00)	66.06
143. Final cleaning - construction - Residential	169.38 SF	0.23	38.96	(0.00)	38.96
<b>Totals: Office</b>			<b>815.57</b>	<b>51.34</b>	<b>764.23</b>

	<b>Hallway</b>	<b>Height: 8'</b>
	241.74 SF Walls	52.70 SF Ceiling
	294.45 SF Walls & Ceiling	52.70 SF Floor
	5.86 SY Flooring	28.51 LF Floor Perimeter
	38.76 LF Ceil. Perimeter	
<b>Door</b>	2' 6" X 6' 8"	<b>Opens into Exterior</b>
<b>Door</b>	2' 6" X 6' 8"	<b>Opens into Exterior</b>
<b>Door</b>	2' 6" X 6' 8"	<b>Opens into Exterior</b>
<b>Missing Wall - Goes to Floor</b>	2' 9" X 6' 8"	<b>Opens into OFFICE</b>

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DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
144. Floor protection - plastic and tape - 10 mil	52.70 SF	0.24	12.65	(0.00)	12.65
Protect floors during <u>drywall &amp; texture</u> phase of project.					
145. Floor protection - plastic and tape - 10 mil	52.70 SF	0.24	12.65	(0.00)	12.65
Protect floors during <u>paint</u> phase of project.					
146. Mask or cover per square foot	63.00 SF	0.35	22.05	(0.00)	22.05
<b>The item above is to protect the doors</b>					
147. Window blind - horizontal or vertical - Detach & reset	3.00 EA	28.12	84.36	(0.00)	84.36
148. Window drapery - hardware - Detach & reset	3.00 EA	28.12	84.36	(0.00)	84.36
149. Mask or cover per square foot	63.00 SF	0.35	22.05	(0.00)	22.05
<b>The item above is to protect the window during the construction phase of this project. during the construction phase of this project.</b>					
150. Paint the walls and ceiling - two coats	294.45 SF	0.72	212.00	(27.97)	184.03
<b>There is no stopping for paint from the dining room so this room has to be painted also.</b>					
151. Paint baseboard - two coats	28.51 LF	1.07	30.51	(1.57)	28.94
152. Door lockset - Detach & reset	3.00 EA	18.77	56.31	(0.00)	56.31
153. Paint door slab only - 2 coats (per side)	3.00 EA	28.05	84.15	(9.60)	74.55
154. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA	23.33	69.99	(5.75)	64.24
155. Final cleaning - construction - Residential	52.70 SF	0.23	12.12	(0.00)	12.12
156. Clean and deodorize carpet	52.70 SF	0.39	20.55	(0.00)	20.55
<b>Totals: Hallway</b>			<b>723.75</b>	<b>44.89</b>	<b>678.86</b>
<b>Total: Interior 2nd</b>			<b>2,929.67</b>	<b>175.76</b>	<b>2,753.91</b>

**General**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
157. Scaffolding Setup & Take down - per hour	6.00 HR	32.18	193.08	(0.00)	193.08
158. Scaffold - per section (per week)	8.00 WK	48.00	384.00	(0.00)	384.00
<b>The item above is for four sections of scaffolding for one week to paint the hihg walls, and ceiling in the familyroom, and entry foyer.</b>					

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**CONTINUED - General**

DESCRIPTION	QUANTITY	UNIT COST	RCV	DEPREC.	ACV
159. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA	616.16	616.16	(0.00)	616.16
<b>Totals: General</b>			<b>1,193.24</b>	<b>0.00</b>	<b>1,193.24</b>
<b>Line Item Totals: JIMENEZ_AMADO</b>			<b>32,853.22</b>	<b>2,117.33</b>	<b>30,735.89</b>

**Grand Total Areas:**

4,861.79 SF Walls	1,990.36 SF Ceiling	6,852.15 SF Walls and Ceiling
1,908.06 SF Floor	212.01 SY Flooring	445.06 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	622.56 LF Ceil. Perimeter
1,908.06 Floor Area	1,959.92 Total Area	4,687.41 Interior Wall Area
3,180.97 Exterior Wall Area	378.82 Exterior Perimeter of Walls	
151.79 Surface Area	1.52 Number of Squares	48.00 Total Perimeter Length
0.00 Total Ridge Length	34.87 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
Dwelling	31,624.37	96.26%	37,635.80	96.69%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	1,228.85	3.74%	1,288.59	3.31%
<b>Total</b>	<b>32,853.22</b>	<b>100.00%</b>	<b>38,924.39</b>	<b>100.00%</b>

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**Summary for Dwelling**

Line Item Total		31,624.37
Permits and fees		500.00
Cleaning Matl Tax	@ 8.250%	3.85
Material Sales Tax	@ 8.250%	631.05
Subtotal		32,759.27
Overhead	@ 10.0%	3,276.13
Profit	@ 10.0%	3,603.71
Cleaning Total Tax	@ 8.250%	114.02
<b>Replacement Cost Value</b>		<b>\$39,753.13</b>
Less Depreciation		(2,117.33)
<b>Actual Cash Value</b>		<b>\$37,635.80</b>
<b>Net Claim</b>		<b>\$37,635.80</b>
Total Recoverable Depreciation		2,117.33
<b>Net Claim if Depreciation is Recovered</b>		<b>\$39,753.13</b>

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Randy Smith

**JBH Roofing And Constructors Corp - General Contractor**

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**Summary for Contents**

Line Item Total		1,228.85
Cleaning Total Tax	@ 8.250%	59.74
<b>Replacement Cost Value</b>		<b>\$1,288.59</b>
<b>Net Claim</b>		<b>\$1,288.59</b>

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Randy Smith

**JBH Roofing And Constructors Corp - General Contractor**

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**Recap by Category with Depreciation**

O&P Items		RCV	Deprec.	ACV
<b>CLEANING</b>		<b>1,138.50</b>		<b>1,138.50</b>
Coverage: Dwelling	@ 100.00% =	1,138.50		
<b>GENERAL DEMOLITION</b>		<b>6,041.41</b>		<b>6,041.41</b>
Coverage: Dwelling	@ 100.00% =	6,041.41		
<b>DRYWALL</b>		<b>760.75</b>	<b>11.09</b>	<b>749.66</b>
Coverage: Dwelling	@ 100.00% =	760.75		
<b>ELECTRICAL</b>		<b>183.00</b>		<b>183.00</b>
Coverage: Dwelling	@ 100.00% =	183.00		
<b>FLOOR COVERING - WOOD</b>		<b>7,573.36</b>	<b>590.12</b>	<b>6,983.24</b>
Coverage: Dwelling	@ 100.00% =	7,573.36		
<b>FINISH CARPENTRY / TRIMWORK</b>		<b>533.95</b>	<b>25.15</b>	<b>508.80</b>
Coverage: Dwelling	@ 100.00% =	533.95		
<b>FINISH HARDWARE</b>		<b>112.62</b>		<b>112.62</b>
Coverage: Dwelling	@ 100.00% =	112.62		
<b>HEAT, VENT &amp; AIR CONDITIONING</b>		<b>81.79</b>		<b>81.79</b>
Coverage: Dwelling	@ 100.00% =	81.79		
<b>INSULATION</b>		<b>42.72</b>	<b>3.02</b>	<b>39.70</b>
Coverage: Dwelling	@ 100.00% =	42.72		
<b>LIGHT FIXTURES</b>		<b>416.13</b>		<b>416.13</b>
Coverage: Dwelling	@ 100.00% =	416.13		
<b>PAINTING</b>		<b>6,352.82</b>	<b>632.05</b>	<b>5,720.77</b>
Coverage: Dwelling	@ 100.00% =	6,352.82		
<b>ROOFING</b>		<b>7,360.32</b>	<b>855.90</b>	<b>6,504.42</b>
Coverage: Dwelling	@ 100.00% =	7,360.32		
<b>SCAFFOLDING</b>		<b>577.08</b>		<b>577.08</b>
Coverage: Dwelling	@ 100.00% =	577.08		
<b>WINDOW TREATMENT</b>		<b>449.92</b>		<b>449.92</b>
Coverage: Dwelling	@ 100.00% =	449.92		
<b>O&amp;P Items Subtotal</b>		<b>31,624.37</b>	<b>2,117.33</b>	<b>29,507.04</b>

Non-O&P Items		RCV	Deprec.	ACV
<b>CONTENT MANIPULATION</b>		<b>504.80</b>		<b>504.80</b>
Coverage: Contents	@ 100.00% =	504.80		
<b>CONT: PACKING,HANDLNG,STORAGE</b>		<b>724.05</b>		<b>724.05</b>
Coverage: Contents	@ 100.00% =	724.05		
<b>Non-O&amp;P Items Subtotal</b>		<b>1,228.85</b>	<b>0.00</b>	<b>1,228.85</b>
<b>O&amp;P Items Subtotal</b>		<b>31,624.37</b>	<b>2,117.33</b>	<b>29,507.04</b>
<b>Permits and Fees</b>		<b>500.00</b>		<b>500.00</b>
Coverage: Dwelling	@ 100.00% =	500.00		
<b>Cleaning Matl Tax</b>	@ 8.250% =	<b>3.85</b>		<b>3.85</b>

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Coverage: Dwelling	@	100.00% =	3.85	
<b>Material Sales Tax</b>	@	<b>8.250%</b>	<b>631.05</b>	<b>631.05</b>
Coverage: Dwelling	@	100.00% =	631.05	
<b>Overhead</b>	@	<b>10.0%</b>	<b>3,276.13</b>	<b>3,276.13</b>
Coverage: Dwelling	@	100.00% =	3,276.13	
<b>Profit</b>	@	<b>10.0%</b>	<b>3,603.71</b>	<b>3,603.71</b>
Coverage: Dwelling	@	100.00% =	3,603.71	
<b>Cleaning Total Tax</b>	@	<b>8.250%</b>	<b>173.76</b>	<b>173.76</b>
Coverage: Dwelling	@	65.62% =	114.02	
Coverage: Contents	@	34.38% =	59.74	
<b>Total</b>			<b>41,041.72</b>	<b>2,117.33</b>
				<b>38,924.39</b>